

# VALLEY M MOTORS

9800 York Road Cockeysville, Maryland 21030-4992

(410) 666-7777

www.valleymotors.com

CUSTOMER NO. <b>120516</b>		ADVISOR <b>SYLVIA DUNCAN</b>	TAG NO. <b>7388</b>	INVOICE DATE <b>05/19/15</b>	INVOICE NO. <b>SUCS487675</b>
RICHARD CALICE 43 WINTERBERRY COCKEYSVILLE, MD 21030		LABOR RATE	LICENSE NO.	MILEAGE <b>61,357 /</b>	COLOR
tony.calice@gmail.com		YEAR / MAKE / MODEL <b>13/SUBARU/OUTBACK/</b>			DELIVERY DATE
RESIDENCE PHONE <b>248-506-2138</b>		VEHICLE I.D. NO. <b>4 S 4 B R B C C X D 3 2 5 3 0 6 6</b>			STOCK NO.
BUSINESS PHONE <b>248-506-2138</b>		F.T.E. NO.			DELIVERY MILES
		P.O. NO.			REPRINT# <b>1</b>
		COMMENTS			MO: <b>61359</b>

LABOR & PARTS-----					
J# 1 01SUZ060	60000 MILE SERVICE	TECH(S):7111			564.00
CUSTOMER REQUESTS 60000 MILE SERVICE SCHEDULED MAINTENANCE DUE TO TIME OR MILEAGE 60000 MILE SERVICE PERFORMED CHANGED OIL AND OIL FILTER, ROTATED TIRES, SET TIRE PRESSURE, TOPPED FLUIDS. REPLACED AIR FILTER, PCV VALVE, SPARK PLUGS AND BRAKE FLUID. FRONT BRAKES HAVE 60% REMAINING, REAR BRAKES HAVE 25% REMAINING.					
PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 1	1	PKQL15A	OIL CHANGE	49.95	49.95
JOB # 1	1	15208AA15A	OIL FILTER C	****	****
JOB # 1	1	803916010	GASKET	****	****
JOB # 1	6	SOA635045	SYNTHETIC OW	****	****
JOB # 1	1	16546AA12A	ELEMENT AIR	28.54	28.54
JOB # 1	1	SOA868V9220	BRAKE FLUID	5.88	5.88
JOB # 1	1	11810AA130	VALVE COMPL	22.04	22.04
JOB # 1	4	22401AA781	SPARK PLUG	27.24	108.96
JOB # 1 TOTAL PARTS					215.37
JOB # 1 TOTAL LABOR & PARTS					779.37

J# 2 51SUZ	BODY ELECTRICAL	TECH(S):7111			60.00
CUSTOMER STATES POWER OUTLET OUT FOUND FUSE FOR OUTLET HAS BLOWN TECHNICIAN REPLACED FUSE FOR POWER OUTLET					
PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 2 TOTAL PARTS					0.00
JOB # 2 TOTAL LABOR & PARTS					60.00

J# 3 51SUZ01	BODY ELECT CONCERN	TECH(S):7111			0.00
CUSTOMER STATES REARVIEW MIRROR IS BROKEN FOUND THAT SCREWS ARE LOOSE FOR MIRROR TECHNICIAN TIGHTENED REAR VIEW MIRROR					
PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 3 TOTAL PARTS					0.00
JOB # 3 TOTAL LABOR & PARTS					0.00

J# 4 60SUZ	INTERIOR TRIM	TECH(S):7111			0.00
CUSTOMER STATES WHEN THE SEATS ARE DOWN THE PLASTIC GROMETS ARE BROKEN NEED 2 CONFIRM CONCERN. RECOMMEND REPLACING HARDWARE KIT KIT WOULD HAVE TO BE ORDERED.					
PARTS-----	QTY----	FP-NUMBER-----	DESCRIPTION-----	UNIT PRICE-	
JOB # 4 TOTAL PARTS					0.00
JOB # 4 TOTAL LABOR & PARTS					0.00

## LIMITED WARRANTY

Parts relative to this document are covered under the manufacturers limited warranty which is conspicuously posted at this place of business.

Non-original equipment parts are warranted by the manufacturer of the part not the vehicle manufacturer.

Labor specifically relative to this document is warranted for a period of 6 months or 6,000 miles, whichever comes first.

Sublet repairs are warranted by and for a period defined by the sublet shop and/or supplier.

AUDI, PORSCHE, OR VOLKSWAGEN PART NUMBERS WITH A SUFFIX OF 'X', MERCEDES - BENZ PART NUMBERS WITH A SUFFIX OF '80', '88', OR '90', AND SUBARU PART NUMBERS WITH A SUFFIX OF 'R' IDENTIFY MANUFACTURER EXCHANGE/ REBUILT PARTS.

## CUSTOMER'S RESPONSIBILITIES

Should this account be placed in the hands of an attorney for collection, customer agrees to pay 25% of the outstanding balance as a reasonable attorney's fee along with interest at the rate of 1 1/2% per month.

PRINTSTOP (410) 859-2828



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RICHARD CALICE 43 WINTERBERRY COCKEYSVILLE, MD 21030  tony.calice@gmail.com		LABOR RATE	LICENSE NO.	COLOR	STOCK NO.
		YEAR / MAKE / MODEL <b>13/SUBARU/OUTBACK/</b>		DELIVERY DATE	DELIVERY MILES
		VEHICLE I.D. NO. <b>4 S 4 B R B C C X D 3 2 5 3 0 6 6</b>		SELLING DEALER NO.	PRODUCTION DATE
RESIDENCE PHONE <b>248-506-2138</b>		BUSINESS PHONE <b>248-506-2138</b>		F.T.E. NO.	P.O. NO.
COMMENTS		R. O. DATE <b>05/18/15</b>		REPRINT# <b>1</b>	
<b>MO: 61359</b>					

MISC-----CODE-----	DESCRIPTION-----	CONTROL NO-----	
JOB # 1	SSS SUBARU SHOP SUPPLIES		25.00
JOB # 1	S2 S LABOR COUPON DISCOUNT		-40.00
JOB # 1	S4 S PARTS COUPON DISCOUNT		-40.00
TOTAL - MISC			-55.00

COMMENTS-----  
111

TOTALS-----		
*****	TOTAL LABOR....	624.00
*	TOTAL PARTS....	215.37
* [ ] CASH [ ] CHECK CK NO. [ ]	TOTAL SUBLET...	0.00
*	TOTAL G.O.G....	0.00
* [ ] VISA [ ] MASTERCARD	TOTAL MISC CHG.	25.00
*	TOTAL MISC DISC	-80.00
* [ ] AMER XPRESS [ ] OTHER [ ] CHARGE	TOTAL TAX.....	14.42
*****	<b>TOTAL INVOICE \$</b>	<b>798.79</b>

WE WANT YOU TO BE COMPLETELY SATISFIED  
THANK YOU FOR YOUR BUSINESS

CUSTOMER SIGNATURE

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